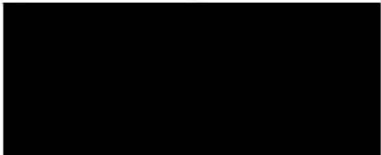


Standard Form 1035 September 1973 4 Treasury FRM 2000 1035-110		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL  CONTINUATION SHEET			VOUCHER NO. 35  SCHEDULE NO.  SHEET NO.	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT Environmental Protection Agency Research Triangle Park Financial Management Center (D143-02) Research Triangle Park, NC 27711						
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES  <i>(Enter description, item number of contracts or Federal supply schedule, and other information deemed necessary)</i>	QUAN- TITY	UNIT PRICE  COST      PER		AMOUNT
Oneida Total Integrated Enterprises 1033 N. Mayfair Rd., Suite 200 Milwaukee, WI 53226		Contract No. EP-S4-15-01 TDD#: OT-10-004 Ciba OU3				
				CURRENT      CUMULATIVE		
		Labor				
		Travel				
		Expenses				
		Analytical Services				
		Contractor Owned Equipment				
		Total TDD#: OT-10-004		\$	10,467.85	\$ 92,435.34

Standard Form 1035 September 1973 4 Treasury FRM 2000 1035-110		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. 35	
CONTINUATION SHEET					SCHEDULE NO.	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT Environmental Protection Agency Research Triangle Park Financial Management Center (D143.02) Research Triangle Park, NC 27711					SHEET NO. 47	
NUMBER AND DATE OF ORDER		DATE OF DELIVERY OR SERVICE		ARTICLES OR SERVICES (Enter description, item number of contracts or Federal supply schedule, and other information deemed necessary)		QUAN- TITY
						UNIT PRICE COST PER
						AMOUNT
Onelda Total Integrated Enterprises 1033 N. Mayfair Rd., Suite 200 Milwaukee, WI 53226		Contract No. EP-S4-15-01 TDD#: OT-10-004 Ciba OU3				
Non-Field Labor:		Name Greg Kowalski Michael Witkauskis		Labor Category Project Manager IT Professional Total Non-Field Labor		Hours Rate Amount
Non-Level A Field Labor:		Name Greg Kowalski		Labor Category Project Manager Total Non-Level A Field Labor		
Level A Field Labor:		Name		Labor Category		
				Total Labor		
Travel:		Traveler(s) Duration Point of Origin Destination Purpose		Mileage Fuel Parking/Tolls Car Rental Airfare Lodging Field Supplies Taxi/Bus/Train Per Diem Total Travel Cost G&A Total Travel with G&A		
Expenses:		Shipping Neptune Pine Environmental Services Total Expenses G&A Total Expenses with G&A				
Analytical Services		TestAmerica Total Analytical Services G&A Total Analytical Services with G&A				
Contractor Owned Equipment:				Days Fixed Daily Rate		
		Total Contractor Owned Equipment		0.00		
		Total TDD# OT-10-004				\$ 10,467.85

# Labor Detail by Employee by TDD Report

TDD#	QT-10-004	Work Area Code:	Contract Period	03/06/15 - 02/29/2020
TDD Name:	Ciba OU3	Action Code: BD	Reporting Period From:	7/1/2019
Contractor Name:	Oneida Total Integrated Enterprises	Operable Unit:	Reporting Period To:	7/31/2019
Contract Number:	EP-S4-15-01	SSID: A4P5	Invoice Date:	8/19/2019
Region:	4		Voucher Number:	35

Name	Current		Cumulative	
	LOE/Hours	Dollars	LOE/Hours	Dollars

## Project Manager

Gregory Kowalski

TOTAL, PRINCIPAL PROFESSIONAL

## Junior Scientist

TOTAL, JUNIOR SCIENTIST

## Senior Scientist

TOTAL, SENIOR SCIENTIST

## Administrative

TOTAL, ADMINISTRATIVE

## IT Professional

Michael Witkauskis

TOTAL, IT PROFESSIONAL

TOTAL LABOR

